

PUBLIC VOUCHER FOR PURCHASES

SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

273

U. S.

COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1036

To

(Payee)

PAID BY

SAPC 6643
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				16,018	27

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$10,018 27

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

STATINTL (Sign original only)

Date 5/1

Per

Amount verified; correct for
(Signature or initials)

16,018 27

Contract No. A 101 Date Reg. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Appro

†

(Authorized Certifying Officer)

By

Title

CONTRACTING OFFICER

STATINTL

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, his signature only is necessary; otherwise the approving officer will sign on the line below. Approved by _____
By _____

Per

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090033-3

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090033-3

ACCOUNTS PAID REPORTS

EW-11002 (11-55) ② SC-33859

☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL☐ DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTIONDATE
REPORT NO. PAGE

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
25	00	00	05	04	6	25441	KIERULFF	5127309	2493	5	12700	5022	42		7634
															7634
															7634
															7634
25	20	40	05	04	6	25406	ELECTRO SALES	517945	22592	5	12700	5022	54		841
															841
															841
															841
25	00	00	05	04	6	25420	HELI POT	510786	15612	5	12700	5022	68		35000
25	00	00	05	04	6	25420	HELI POT	510786		5	12700	5022	68		33250
															33250
															33250
															33250
															1105.61
															688.36
															1105.61

ACCOUNTS PAID REPORTS

HW-71002 (11-55) SC-13698

DATE PAGE
REPORT NO.

<input type="checkbox"/> DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL							<input type="checkbox"/> DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL		<input type="checkbox"/> CONSOLIDATED ACCOUNTS PAID DISTRIBUTION				CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT	
COST CENTER			DATE				CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT		
MAJ	INT	SUB	MO	DAY	YR													
250000			04	30	6		25103	MAG ALLOY	510570	22663	5	12700	5022	65			130000	
																	130000	
																	130000	
																	130000	
250000			04	30	6		25104	MOD PATT	518016	22660	5	12700	5022	68			55836	
																	55836	
																	55836	
																	55836	
																	68836	